

NCC Cable System Order

POLITICAL

Order #	62242527	Flight Dates	02/15/16 - 02/28/16	Update Date	02/17/16
Syscode	9244	Agency	GREER, Margolis, Mitchell, Burns	Version	1 Vs. 1
System Name	Alpine Adv./Scottsboro, AL	Advertiser	Hillary For America 2016 Proj#200112	Show All Lines	
Market	Huntsville			Total # of Weeks	2
AE	Lauren Rich	Client Code	278	Total	\$474.67
Sales Coordinator	Tiffany Soles	Product Code	200	Commission	\$71.20
Office	Washington	Est Code	4377	Net Total	\$403.47
Phone	(301) 951-2620	Product Name	AL	Total Spots	106
Status	Not accepted	Credit Status		Affiliate Split	100.0
Survey	Cable Nielsen Live+1 Feb15	Primary Demo	Adults 35+	Sold On	Cost Per Spot
		Makegood Policy	Approval Required	GRP	-
				CPP	-
					GNMP
					CPM

Comments : 2.17 New Candidate LUR Order. Please review and confirm. Thank you!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	VARIOUS	2/15/16	2/21/16	05:00	09:00				X	X	X	X	-	-	4	\$3.40	\$13.60	30	PRE
2	CNN	NEW DAY<	2/22/16	2/28/16	05:00	09:00	X							-	-	1	\$3.40	\$3.40	30	PRE
3	CNN	CNN NEWSROOM<	2/15/16	2/21/16	09:00	12:00				X	X	X	X	-	-	6	\$3.40	\$20.40	30	PRE
4	CNN	AVG. ALL WKS<	2/22/16	2/28/16	09:00	12:00	X							-	-	1	\$3.40	\$3.40	30	PRE
5	CNN	CNN NEWSROOM<	2/15/16	2/21/16	12:00	15:00				X	X	X	X	-	-	4	\$3.40	\$13.60	30	PRE
6	CNN	CNN NEWSROOM<	2/22/16	2/28/16	12:00	15:00	X							-	-	1	\$3.40	\$3.40	30	PRE
7	TBSC	VARIOUS	2/15/16	2/21/16	05:00	09:00				X	X	X	X	-	-	4	\$3.40	\$13.60	30	PRE
8	TBSC	MARRIED WITH C<	2/22/16	2/28/16	05:00	09:00	X							-	-	1	\$3.40	\$3.40	30	PRE
9	TBSC	FRIENDS<	2/15/16	2/21/16	15:00	18:00				X	X	X	X	-	-	4	\$4.25	\$17.00	30	PRE
10	TBSC	FRIENDS<	2/22/16	2/28/16	15:00	18:00	X							-	-	1	\$4.25	\$4.25	30	PRE
11	TBSC	VARIOUS	2/15/16	2/21/16	18:00	24:00				X	X	X	X	-	-	6	\$6.80	\$40.80	30	PRE
12	TBSC	VARIOUS	2/22/16	2/28/16	18:00	24:00	X							-	-	1	\$6.80	\$6.80	30	PRE
13	HGTV	AVG. ALL WKS<	2/15/16	2/21/16	09:00	12:00				X	X	X	X	-	-	6	\$3.40	\$20.40	30	PRE
14	HGTV	AVG. ALL WKS<	2/22/16	2/28/16	09:00	12:00	X							-	-	1	\$3.40	\$3.40	30	PRE
15	HGTV	AVG. ALL WKS	2/15/16	2/21/16	12:00	15:00				X	X	X	X	-	-	4	\$3.40	\$13.60	30	PRE
16	HGTV	LOVE IT OR LIS	2/22/16	2/28/16	12:00	15:00	X							-	-	1	\$3.40	\$3.40	30	PRE
17	HGTV	VARIOUS	2/15/16	2/21/16	18:00	24:00				X	X	X	X	-	-	6	\$6.80	\$40.80	30	PRE
18	HGTV	HOUSE HUNTERS/ELLENS DESIGN	2/22/16	2/28/16	18:00	24:00	X							-	-	1	\$6.80	\$6.80	30	PRE
19	AEN	CRIMINAL MINDS<	2/15/16	2/21/16	09:00	12:00				X	X	X	X	-	-	6	\$3.40	\$20.40	30	PRE
20	AEN	CRIMINAL MINDS<	2/22/16	2/28/16	09:00	12:00	X							-	-	1	\$3.40	\$3.40	30	PRE

NCC Cable System Order

Order #	62242527	Flight Dates	02/15/16 - 02/28/16	Update Date	02/17/16
Syscode	9244	Agency	GREER, Margolis, Mitchell, Burns	Version	1 Vs. 1
System Name	Alpine Adv/Scottsboro, AL	Advertiser	Hillary For America 2016 Proj#200112	Show All Lines	
Market	Huntsville			Total # of Weeks	2
AE	Lauren Rich	Client Code	278	Total	\$474.67
Sales Coordinator	Tiffany Solis	Product Code	200	Commission	\$71.20
Office	Washington	Est Code	4377	Net Total	\$403.47
Phone	(301) 951-2620	Product Name	AL	Total Spots	106
Status	Not accepted	Credit Status		Affiliate Split	100.0
Survey	Cable Nielsen Live+1 Feb15	Primary Demo	Adults 35+	Sold On	Cost Per Spot
		Makegood Policy	Approval Required	GRP	GIMP
				CPP	CPM

Comments : 2.17 New Candidate LUR Order, Please review and confirm. Thank you!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
21	AEN	AVG. ALL WKS<	2/15/16	2/21/16	12:00	15:00				X	X	X	X	-	-	4	\$3.40	\$13.60	30	PRE
22	AEN	CRIMINAL MINDS<	2/22/16	2/28/16	12:00	15:00	X							-	-	1	\$3.40	\$3.40	30	PRE
23	AEN	AVG. ALL WKS<	2/15/16	2/21/16	18:00	22:00				X	X	X	X	-	-	6	\$8.50	\$51.00	30	PRE
24	AEN	THE FIRST 48/AVG. ALL WKS	2/22/16	2/28/16	18:00	22:00	X							-	-	1	\$8.50	\$8.50	30	PRE
25	ESPN	VARIOUS	2/15/16	2/21/16	12:00	15:00				X	X	X	X	-	-	4	\$2.35	\$9.40	30	PRE
26	ESPN	SPORTSCENTER A<	2/22/16	2/28/16	12:00	15:00	X							-	-	1	\$2.35	\$2.35	30	PRE
27	ESPN	VARIOUS	2/15/16	2/21/16	15:00	18:00				X	X	X	X	-	-	4	\$2.35	\$9.40	30	PRE
28	ESPN	VARIOUS	2/22/16	2/28/16	15:00	18:00	X							-	-	1	\$2.35	\$2.35	30	PRE
29	ESPN	AVG. ALL WKS<	2/15/16	2/21/16	18:00	22:00				X	X	X	X	-	-	6	\$4.71	\$28.26	30	PRE
30	ESPN	COLLEGE BKBL R	2/22/16	2/28/16	18:00	22:00	X							-	-	1	\$4.71	\$4.71	30	PRE
31	LIF	VARIOUS	2/15/16	2/21/16	12:00	15:00				X	X	X	X	-	-	4	\$3.40	\$13.60	30	PRE
32	LIF	AVG. ALL WKS	2/22/16	2/28/16	12:00	15:00	X							-	-	1	\$3.40	\$3.40	30	PRE
33	LIF	AVG. ALL WKS<	2/15/16	2/21/16	15:00	18:00				X	X	X	X	-	-	4	\$4.25	\$17.00	30	PRE
34	LIF	AVG. ALL WKS	2/22/16	2/28/16	15:00	18:00	X							-	-	1	\$4.25	\$4.25	30	PRE
35	LIF	VARIOUS	2/15/16	2/21/16	18:00	24:00				X	X	X	X	-	-	6	\$6.80	\$40.80	30	PRE

NCC Cable System Order

Order #	62242527	Flight Dates	02/15/16 - 02/28/16	Update Date	02/17/16
Syscode	9244	Agency	GREER, Margolis, Burns	Version	1 Vs. 1
System Name	Alpine Adv/Scottsboro, AL	Advertiser	Hillary For America 2016 Proj#200112	Show All Lines	
Market	Huntsville	Client Code	278	Total # of Weeks	2
AE	Lauren Rich	Product Code	200	Total	\$474.67
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
36	LIF	AVG. ALL WKS	2/22/16	2/28/16	18:00	24:00	X							-	-	1	\$6.80	\$6.80	30	PRE
Feb 2016 Mar 2016 Apr 2016 May 2016 Jun 2016 Jul 2016 Aug 2016 Sep 2016 Oct 2016 Nov 2016 Dec 2016 Jan 2017 Total																				
SPOTS	106	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	106
AMT	\$474.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474.67

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/17/16

62242527 | Huntsville | Alpine Adv/Scottsboro, AL | 9244 |



cause the effect

Check Date: 02/12/2016 Vendor: 0001001772 NCC - CABLE Check No 142241
Project Name: HFA 2016 Flight Dates: 2/12/2016 thru 2/20/2016
Project ID: 200112
Activity ID: 204

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00252006FEB2016FEB201	02/12/2016	00252006	159,567.95	0.00	159,567.95

Totals			\$159,567.95	\$0.00	\$159,567.95
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Washington Harbour
3050 K Street, NW, Suite 100
Washington, DC 20007
202.328.8700

JPMORGAN CHASE BANK, N.A.
Syracuse, NY
50-937/213

142241

Date 02/12/2016

Pay Amount \$159,567.95***

ONE HUNDRED FIFTY-NINE THOUSAND FIVE HUNDRED SIXTY-SEVEN AND 95 / 100 DOLLAR

Pay To The
Order Of NCC - CABLE
PO BOX 3350
Boston, MA 02241



Authorized Signature

11 14 224 11 0213093791 630153021250911

RECORD OF REQUEST FOR PURCHASE OF POLITICAL TIME
CANDIDATE/AUTHORIZED COMMITTEE FORM
(FORM TO BE COMPLETED AT TIME OF ORDER AND PLACED IN POLITICAL/ PUBLIC
INSPECTION FILE)

1. Date of Request: 7/24/15
2. Name of Person making the Request: Jessie Demastrie (GMMB)
3. Address of Person making the Request:
3050 K Street NW, Suite 100 (202) 338-8700
Washington, D.C. 20007 ✓
4. Telephone Number of Person making the Request: _____
5. Name of Candidate: Hillary Clinton
6. Name of Candidate's Authorized Committee: Hillary For America
7. Name of Treasurer of Candidate's Committee:
Jose H. Villarreal
8. Legally-Qualified Candidate for the Office of: President of the United States in the
County of _____
9. Election:
- | | | | | |
|------------------|----------|-------------------|------------------|-------------|
| PRIMARY ELECTION | <u>✓</u> | Democrat <u>✓</u> | Republican _____ | Other _____ |
| GENERAL ELECTION | _____ | Democrat _____ | Republican _____ | Other _____ |
| CAUCUS | _____ | Democrat _____ | Republican _____ | Other _____ |
10. Request to Purchase Time: ✓ ACCEPTED BY SYSTEM _____ REJECTED BY SYSTEM
11. Reason for Rejection: _____
12. If request to purchase time is ACCEPTED attach a copy of (i) the Insertion Order/Agreement-
including schedule of time purchased, rates charged, class of time purchased, (ii) Invoice, and (iii) Affidavit
of Performance indicating dates and times the advertisement aired.

Signed: [Signature]
Signature of Individual Receiving Request

Date: 7/21/15

Stacy E. Brown

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box) ☒ FEDERAL CANDIDATE ☐ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: <u>9244 Seaboard AL</u>	Date: <u>2-16-17</u>
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I, Jesse Demastrie - GMMB

being/on behalf of: Hillary for America

a legally qualified candidate of the Democratic

political party for the office of: President of the United States

in the Primary

election to be held on: 2/1/2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Hillary for America

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Jose H. Villarreal

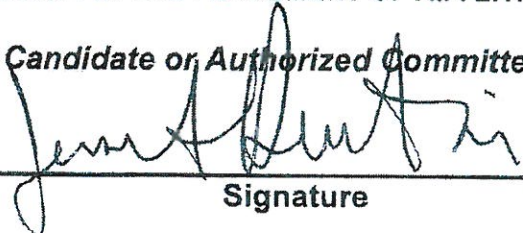
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

7/17/15

Date


Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected


Signature

Stacy L. Brown
Printed Name

Traffic
Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Hillary for America

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does

☐ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

☒ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee

Jesse Demastrie - Authorized Media Buyer GMMB

printed name

7/17/15

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

NCC Cable System Order

Order #	62244672	Flight Dates	02/22/16 - 03/06/16	Update Date	02/23/16
Systemcode	9244	Agency	GREER, Margolis, Mitchell, Burns	Version	2 Vs. 1
System Name	Alpine Adv/Scottsboro, AL	Advertiser	Hillary For America 2016 Proj#200112	Show All Lines	
Market	Huntsville			Total # of Weeks	2
AE	Lauren Rich	Client Code		Total	\$489.58
Sales Coordinator	Tiffany Solis	Product Code		Commission	\$73.44
Office	Washington	Est Code	4395	Net Total	\$416.14
Phone	(301) 951-2620	Product Name		Total Spots	110
Status	Not accepted	Credit Status		Affiliate Split	100.0
Survey	Cable Nielsen Live+7 Jul11	Primary Demo	Adults 35+	Sold On	Cost Per Spot
		Makegood Policy	Not Available	GRP	GLMP
				CPP	CPM

Comments : Rev3 2.23 MG from 62242527

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	AEN	AVG. ALL WKS <	2/29/16	3/6/16	08:00	12:00	X	X						-	-	2	\$3.40	\$6.80	30	IPE
2	AEN	VARIOUS	2/22/16	2/28/16	09:00	12:00	X	X	X	X	X	X	X	-	-	5	\$3.40	\$17.00	30	IPE
3	AEN	AVG. ALL WKS <	2/22/16	2/28/16	12:00	15:00	X	X	X	X	X	X	X	-	-	5	\$3.40	\$17.00	30	IPE
4	AEN	VARIOUS	2/22/16	2/28/16	18:00	22:00	X	X	X	X	X	X	X	-	-	7	\$8.50	\$59.50	30	IPE
5	CNN	CNN NEWSROOM	2/29/16	3/6/16	09:00	12:00	X	X						-	-	2	\$3.40	\$6.80	30	IPE
6	CNN	CNN NEWSROOM<	2/22/16	2/28/16	09:00	12:00	X	X	X	X	X	X	X	-	-	5	\$3.40	\$17.00	30	IPE
7	CNN	CNN NEWSROOM<	2/22/16	2/28/16	12:00	15:00	X	X	X	X	X	X	X	-	-	5	\$3.40	\$17.00	30	IPE
8	CNN	AMERICAN MORNI<	2/22/16	2/28/16	05:00	09:00	X	X	X	X	X	X	X	-	-	5	\$3.40	\$17.00	30	IPE
9	HGTV	VARIOUS	2/22/16	2/28/16	09:00	12:00	X	X	X	X	X	X	X	-	-	7	\$3.40	\$23.80	30	IPE
10	HGTV	VARIOUS	2/22/16	2/28/16	12:00	15:00	X	X	X	X	X	X	X	-	-	5	\$3.40	\$17.00	30	IPE
11	HGTV	VARIOUS	2/22/16	2/28/16	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$6.80	\$47.60	30	IPE
12	ESPN	AVG. ALL WKS	2/29/16	3/6/16	18:00	22:00	X							-	-	2	\$4.71	\$9.42	30	IPE
13	ESPN	AVG. ALL WKS	2/22/16	2/28/16	12:00	15:00	X	X	X	X	X	X	X	-	-	5	\$2.35	\$11.75	30	IPE
14	ESPN	AVG. ALL WKS <	2/22/16	2/28/16	18:00	22:00	X	X	X	X	X	X	X	-	-	5	\$4.71	\$23.55	30	IPE
15	ESPN	AVG. ALL WKS <	2/22/16	3/6/16	15:00	18:00	X	X						-	-	1	\$2.35	\$2.35	30	IPE
16	ESPN	AVG. ALL WKS <	2/22/16	2/28/16	15:00	18:00	X	X	X	X	X	X	X	-	-	4	\$2.35	\$9.40	30	IPE
17	LIF	AVG. ALL WKS <	2/22/16	2/28/16	12:00	15:00	X	X	X	X	X	X	X	-	-	5	\$3.40	\$17.00	30	IPE
18	LIF	AVG. ALL WKS <	2/22/16	2/28/16	15:00	18:00	X	X	X	X	X	X	X	-	-	5	\$4.25	\$21.25	30	IPE
19	LIF	AVG. ALL WKS <	2/22/16	2/28/16	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$6.80	\$47.60	30	IPE
20	TBSC	VARIOUS	2/22/16	2/28/16	05:00	09:00	X	X	X	X	X	X	X	-	-	5	\$3.40	\$17.00	30	IPE
21	TBSC	VARIOUS	2/22/16	2/28/16	15:00	18:00	X	X	X	X	X	X	X	-	-	5	\$4.25	\$21.25	30	IPE

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System Name	Alpine Adv./Scottsboro, AL	Advertiser	Hillary For America 2016 Proj#200112	Show All Lines	
Market	Huntsville	Client Code	278	Total # of Weeks	2
AE	Lauren Rich	Product Code	200	Total	\$455,76
Sales Coordinator	Tiffany Solis	Est Code	4377	Commission	\$68,96
Office	Washington	Product Name	AL	Net Total	\$390,80
Phone	(301) 951-2620	Credit Status		Total Spots	102
Status	Not accepted	Primary Demo	Adults 35+	Affiliate Split	100.0
Survey	Cable Nielsen Live+1 Feb15	Makegood Policy	Approval Required	Sold On	Cost Per Spot
				GRP	-
				CPP	-
				CPM	-

Comments : R4: 2.23 MG to 62244672

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	VARIOUS	2/15/16	2/21/16	05:00	09:00				X	X	X	X	-	-	4	\$3.40	\$13.60	30	PRE
2	CNN	NEW DAY<	2/22/16	2/28/16	05:00	09:00	X							-	-	1	\$3.40	\$3.40	30	PRE
3	CNN	CNN NEWSROOM<	2/15/16	2/21/16	09:00	12:00			X	X	X	X	X	-	-	4	\$3.40	\$13.60	30	-2% PRE
4	CNN	AVG. ALL WKS<	2/22/16	2/28/16	09:00	12:00	X							-	-	1	\$3.40	\$3.40	30	PRE
5	CNN	CNN NEWSROOM<	2/15/16	2/21/16	12:00	15:00			X	X	X	X	X	-	-	4	\$3.40	\$13.60	30	PRE
6	CNN	CNN NEWSROOM<	2/22/16	2/28/16	12:00	15:00	X							-	-	1	\$3.40	\$3.40	30	PRE
7	TBSC	VARIOUS	2/15/16	2/21/16	05:00	09:00			X	X	X	X	X	-	-	3	\$3.40	\$10.20	30	-1% PRE
8	TBSC	MARRIED WITH C<	2/22/16	2/28/16	05:00	09:00	X							-	-	1	\$3.40	\$3.40	30	PRE
9	TBSC	FRIENDS<	2/15/16	2/21/16	15:00	18:00			X	X	X	X	X	-	-	4	\$4.25	\$17.00	30	PRE
10	TBSC	FRIENDS<	2/22/16	2/28/16	15:00	18:00	X							-	-	1	\$4.25	\$4.25	30	PRE
11	TBSC	VARIOUS	2/15/16	2/21/16	18:00	24:00			X	X	X	X	X	-	-	6	\$6.80	\$40.80	30	PRE
12	TBSC	VARIOUS	2/22/16	2/28/16	18:00	24:00	X							-	-	1	\$6.80	\$6.80	30	PRE
13	HGTV	AVG. ALL WKS<	2/15/16	2/21/16	09:00	12:00			X	X	X	X	X	-	-	6	\$3.40	\$20.40	30	PRE
14	HGTV	AVG. ALL WKS<	2/22/16	2/28/16	09:00	12:00	X							-	-	1	\$3.40	\$3.40	30	PRE
15	HGTV	AVG. ALL WKS	2/15/16	2/21/16	12:00	15:00			X	X	X	X	X	-	-	4	\$3.40	\$13.60	30	PRE
16	HGTV	LOVE IT OR LIS	2/22/16	2/28/16	12:00	15:00	X							-	-	1	\$3.40	\$3.40	30	PRE
17	HGTV	VARIOUS	2/15/16	2/21/16	18:00	24:00			X	X	X	X	X	-	-	6	\$6.80	\$40.80	30	PRE
18	HGTV	HOUSE HUNTERS/ELLENS DESIGN	2/22/16	2/28/16	18:00	24:00	X							-	-	1	\$6.80	\$6.80	30	PRE
19	AEN	CRIMINAL MINDS<	2/15/16	2/21/16	09:00	12:00			X	X	X	X	X	-	-	6	\$3.40	\$20.40	30	PRE
20	AEN	CRIMINAL MINDS<	2/22/16	2/28/16	09:00	12:00	X							-	-	1	\$3.40	\$3.40	30	PRE

NCC Cable System Order

Order #	62242527	Flight Dates	02/15/16 - 02/28/16	Update Date	02/23/16
Syscode	9244	Agency	GREER, Margolis, Mitchell, Burns	Version	2 Vs. 1
System Name	Alpine Adv./Scottsboro, AL	Advertiser	Hillary For America 2016 Proj#200112	Show All Lines	
Market	Huntsville	Client Code	278	Total # of Weeks	2
AE	Lauren Rich	Product Code	200	Total	\$459.76
Sales Coordinator	Tiffany Solis	Est Code	4377	Commission	\$68.96
Office	Washington	Product Name	AL	Net Total	\$390.80
Phone	(301) 951-2620	Credit Status		Total Spots	102
Status	Not accepted	Primary Demo	Adults 35+	Affiliate Split	100.0
Survey	Cable Nielsen Live+1 Feb15	Makegood Policy	Approval Required	Sold On	Cost Per Spot
				GRP	GIMP
				CPP	CPM

Comments : R4: 2.23 MG to 62244672

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
21	AEN	AVG. ALL WKS<	2/15/16	2/21/16	12:00	15:00				X	X	X	X	-	-	4	\$3.40	\$13.60	30	PRE
22	AEN	CRIMINAL MINDS<	2/22/16	2/28/16	12:00	15:00	X							-	-	1	\$3.40	\$3.40	30	PRE
23	AEN	AVG. ALL WKS<	2/15/16	2/21/16	18:00	22:00				X	X	X	X	-	-	6	\$8.50	\$51.00	30	PRE
24	AEN	THE FIRST 48/AVG. ALL WKS	2/22/16	2/28/16	18:00	22:00	X							-	-	1	\$8.50	\$8.50	30	PRE
25	ESPN	VARIOUS	2/15/16	2/21/16	12:00	15:00				X	X	X	X	-	-	4	\$2.35	\$9.40	30	PRE
26	ESPN	SPORTSCENTER A<	2/22/16	2/28/16	12:00	15:00	X							-	-	1	\$2.35	\$2.35	30	PRE
27	ESPN	VARIOUS	2/15/16	2/21/16	15:00	18:00				X	X	X	X	-	-	4	\$2.35	\$9.40	30	PRE
28	ESPN	VARIOUS	2/22/16	2/28/16	15:00	18:00	X							-	-	1	\$2.35	\$2.35	30	PRE
29	ESPN	AVG. ALL WKS<	2/15/16	2/21/16	18:00	22:00				X	X	X	X	-	-	5	\$4.71	\$23.55	30	-1X, PRE
30	ESPN	COLLEGE BKBL R	2/22/16	2/28/16	18:00	22:00	X							-	-	1	\$4.71	\$4.71	30	PRE
31	LIF	VARIOUS	2/15/16	2/21/16	12:00	15:00				X	X	X	X	-	-	4	\$3.40	\$13.60	30	PRE
32	LIF	AVG. ALL WKS	2/22/16	2/28/16	12:00	15:00	X							-	-	1	\$3.40	\$3.40	30	PRE
33	LIF	AVG. ALL WKS<	2/15/16	2/21/16	15:00	18:00				X	X	X	X	-	-	4	\$4.25	\$17.00	30	PRE
34	LIF	AVG. ALL WKS	2/22/16	2/28/16	15:00	18:00	X							-	-	1	\$4.25	\$4.25	30	PRE
35	LIF	VARIOUS	2/15/16	2/21/16	18:00	24:00				X	X	X	X	-	-	6	\$6.80	\$40.80	30	PRE

NCC Cable System Order

Order #	62242527	Flight Dates	02/15/16 - 02/28/16	Update Date	02/23/16
Syscode	9244	Agency	GREER, Margolis, Mitchell, Burns	Version	2 Vs. 1
System Name	Alpine Adv./Scottsboro, AL	Advertiser	Hillary For America 2016 Proj#200112	Show All Lines	
Market	Huntsville	Client Code	278	Total # of Weeks	2
AE	Lauren Rich	Product Code	200	Total	\$459.76
Sales Coordinator	Tiffany Solis	Est Code	4377	Commission	\$68.96
Office	Washington	Product Name	AL	Net Total	\$390.80
Phone	(301) 951-2620	Credit Status		Total Spots	102
Status	Not accepted	Primary Demo	Adults 35+	Affiliate Split	100.0
Survey	Cable Nielsen Live+1 Feb15	Makegood Policy	Approval Required	Sold On	Cost Per Spot
				GRP	GIIMP
				CPP	CPM

Comments : R4: 2.23 MG to 62244672

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
36	LIF	AVG. ALL WKS	2/22/16	2/28/16	18:00	24:00	X							-	-	1	\$6.80	\$6.80	30	PRE
Feb 2016 Mar 2016 Apr 2016 May 2016 Jun 2016 Jul 2016 Aug 2016 Sep 2016 Oct 2016 Nov 2016 Dec 2016 Jan 2017 Total																				
SPOTS	102	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	102
AMT	\$459.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.76

SYSTEM APP: SALES ACCT

62242527 | Huntsville | Alpine Adv./Scottsboro, AL | 9244 |

Date Printed 02/24/16

NCC Cable System Order

POLITICAL

Order #	62244672	Flight Dates	02/22/16 - 03/06/16	Update Date	02/22/16
Syscode	9244	Agency	GREER, Margolis, Mitchell, Burns	Version	1 Vs. 1
System Name	Alpine Adv./Scottsboro, AL	Advertiser	Hillary For America 2016 Prog#200112	Show All Lines	
Market	Huntsville			Total # of Weeks	2
AE	Lauren Rich	Client Code		Total	\$474.67
Sales Coordinator	Tiffany Solis	Product Code		Commission	\$71.20
Office	Washington	Est Code	4395	Net Total	\$403.47
Phone	(301) 951-2820	Product Name		Total Spots	106
Status	Not accepted	Credit Status		Affiliate Split	100.0
Survey	Cable Nielsen Live+7 Jul11	Primary Demo		Sold On	Cost Per Spot
		Makegood Policy	Not Available	GRP	GMP
				CPP	CPM

Comments : New Order - Please confirm online - thanks! :30sSeparation: 30

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	AEN	AVG. ALL WKS <	2/29/16	3/6/16	09:00	12:00	X	X						-	-	2	\$3.40	\$6.80	30	IPE
2	AEN	VARIOUS	2/22/16	2/28/16	09:00	12:00	X	X	X	X	X	X	X	-	-	5	\$3.40	\$17.00	30	IPE
3	AEN	AVG. ALL WKS <	2/22/16	2/28/16	12:00	15:00	X	X	X	X	X	X	X	-	-	5	\$3.40	\$17.00	30	IPE
4	AEN	VARIOUS	2/22/16	2/28/16	18:00	22:00	X	X	X	X	X	X	X	-	-	7	\$8.50	\$59.50	30	IPE
5	CNN	CNN NEWSROOM	2/29/16	3/6/16	09:00	12:00	X	X						-	-	2	\$3.40	\$6.80	30	IPE
6	CNN	CNN NEWSROOM<	2/22/16	2/28/16	09:00	12:00	X	X	X	X	X	X	X	-	-	5	\$3.40	\$17.00	30	IPE
7	CNN	CNN NEWSROOM<	2/22/16	2/28/16	12:00	15:00	X	X	X	X	X	X	X	-	-	5	\$3.40	\$17.00	30	IPE
8	CNN	AMERICAN MORNING<	2/22/16	2/28/16	05:00	09:00	X	X	X	X	X	X	X	-	-	5	\$3.40	\$17.00	30	IPE
9	HGTV	VARIOUS	2/22/16	2/28/16	09:00	12:00	X	X	X	X	X	X	X	-	-	7	\$3.40	\$23.80	30	IPE
10	HGTV	VARIOUS	2/22/16	2/28/16	12:00	15:00	X	X	X	X	X	X	X	-	-	5	\$3.40	\$17.00	30	IPE
11	HGTV	VARIOUS	2/22/16	2/28/16	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$6.80	\$47.60	30	IPE
12	ESPN	AVG. ALL WKS	2/29/16	3/6/16	18:00	22:00	X							-	-	2	\$4.71	\$9.42	30	IPE
13	ESPN	AVG. ALL WKS	2/22/16	2/28/16	12:00	15:00	X	X	X	X	X	X	X	-	-	5	\$2.35	\$11.75	30	IPE
14	ESPN	AVG. ALL WKS <	2/22/16	2/28/16	18:00	22:00	X	X	X	X	X	X	X	-	-	5	\$4.71	\$23.55	30	IPE
15	ESPN	AVG. ALL WKS <	2/29/16	3/6/16	15:00	18:00	X	X						-	-	1	\$2.35	\$2.35	30	IPE
16	ESPN	AVG. ALL WKS <	2/22/16	2/28/16	15:00	18:00	X	X	X	X	X	X	X	-	-	4	\$2.35	\$9.40	30	IPE
17	LIF	AVG. ALL WKS <	2/22/16	2/28/16	12:00	15:00	X	X	X	X	X	X	X	-	-	5	\$3.40	\$17.00	30	IPE
18	LIF	AVG. ALL WKS <	2/22/16	2/28/16	15:00	18:00	X	X	X	X	X	X	X	-	-	5	\$4.25	\$21.25	30	IPE
19	LIF	AVG. ALL WKS <	2/22/16	2/28/16	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$6.80	\$47.60	30	IPE
20	TBSC	VARIOUS	2/22/16	2/28/16	05:00	09:00	X	X	X	X	X	X	X	-	-	5	\$3.40	\$17.00	30	IPE
21	TBSC	VARIOUS	2/22/16	2/28/16	15:00	18:00	X	X	X	X	X	X	X	-	-	5	\$4.25	\$21.25	30	IPE



Check Date: 02/19/2016 Vendor: 0001001772 NCC - CABLE Check No: 142711

Project Name: HFA 2016

Flight Dates: 2/18/2016 thru 2/22/2016

Project ID: 200112

Activity ID: 228

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00252552FEB2016FEB201	02/19/2016	00252552	29,546.00	0.00	29,546.00

Totals			\$29,546.00	\$0.00	\$29,546.00
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Washington Harbour
3050 K Street, NW, Suite 100
Washington, DC 20007
202.338.8700

JPMORGAN CHASE BANK, N.A.
Syracuse, NY
50-937/213

142711

Date 02/19/2016

Pay Amount \$29,546.00***

TWENTY-NINE THOUSAND FIVE HUNDRED FORTY-SIX AND XX / 100 DOLLAR*

Pay To The Order Of
NCC - CABLE
PO BOX 3350
Boston, MA 02241



[Signature]
Authorized Signature

⑈ 142711⑈ ⑆021309379⑆ 6301530212509⑈